

COVID-19 Expense By Appropriation Dept of Procurement Services Contract Types with MWBE Goals

Vendor	Contract Type	PO#	Sum of Distribution Amount	Invoice Dept	Invoice Dept Name** If multiple users Lead dept listed	MBE Goal	WBE Goal	MWBE Notes
AIR ONE EQUIPMENT INC	COMMODITIES	30986	\$399,028.67	59	Fire Department	N/A	N/A	Commodities Purchase - No subcontracting participation identified
AZTEC SUPPLY CORPORATION	COMMODITIES	41708	\$85,291.92	38	Dept of Assets Information and Services	51.00%	0.00%	Payments made directly to MBE (H) Firm
BARBARA BATES FASHIONS, INC.	COMMODITIES	129956	\$52,500.00	41	Department of Health	0.00%	0.00%	ER Awarded contract - payments made directly to AA owned firm
EQUITY INDUSTRIAL SUPPLY, INC.	COMMODITIES	41787	\$28,680.00	38	Dept of Assets Information and Services	51.00%	0.00%	Payments made directly to MBE (AA) Firm
INTER-CITY SUPPLY CO., INC.	COMMODITIES	41932	\$52,045.45	59	Fire Department	51.00%	0.00%	Payments made directly to MBE (AA) Firm
MCKESSON - MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	COMMODITIES	32528	\$15,323.94	51	Office of Public Safety Administration	0.00%	0.00%	Commodities Purchase - No subcontracting participation identified
MIDWEST SOURCING LLC	COMMODITIES	128269	\$32,495.00	41	Department of Health	N/A	N/A	ER Awarded contract
MIDWEST SOURCING LLC	COMMODITIES	128270	\$180,000.00	41	Department of Health	N/A	N/A	ER Awarded contract
ROOT BROS MFG & SUPPLY CO	COMMODITIES	29859	\$70,697.23	84	Chicago Department of Transportation	2.50%	2.50%	Commodities Purchase - No subcontracting participation identified
SHIFT MEDICAL, LTD	COMMODITIES	127815	\$440,000.00	41	Department of Health	N/A	N/A	ER Awarded contract
SILK SCREEN EXPRESS, INC.	COMMODITIES	129953	\$96,200.00	41	Department of Health			ER Awarded contract - payments made directly to WBE firm
SILK SCREEN EXPRESS, INC.	COMMODITIES	30586	\$18,020.00	57	Department of Police	25.00%	5.00%	Payments made directly to WBE firm
The Howard Elliott Collection Inc.	COMMODITIES	127594	\$789,000.00	41	Department of Health	N/A	N/A	ER Awarded contract
The Howard Elliott Collection Inc.	COMMODITIES	127595	\$590,000.00	41	Department of Health	N/A	N/A	ER Awarded contract
The Howard Elliott Collection Inc.	COMMODITIES	128671	\$119,000.00	41	Department of Health	N/A	N/A	ER Awarded contract
The Howard Elliott Collection Inc.	COMMODITIES	128716	\$31,425.00	41	Department of Health	N/A	N/A	ER Awarded contract
THOMAS SCIENTIFIC	COMMODITIES	38921	\$4,000.00	88	Department of Water Management	0.00%	0.00%	Commodities Purchase - No subcontracting participation identified
THOMAS SCIENTIFIC	COMMODITIES	46431	\$78,172.00	88	Department of Water Management	0.00%	0.00%	Commodities Purchase - No subcontracting participation identified
VALDES LLC	COMMODITIES	41933	\$10,618.00	38	Dept of Assets Information and Services	51.00%	0.00%	Payments made directly to MBE (Asian) Firm
MSC INDUSTRIAL SUPPLY CO	COMMODITIES-AVIATION	102621	\$7,728.20	51	Office of Public Safety Administration	0.00%	0.00%	Commodities Purchase - No subcontracting participation identified
PRODUCTION DISTRIBUTION COMPANIES	COMMODITIES-AVIATION	91955	\$2,180.00	85	Dept of Aviation	0.00%	0.00%	Payments made directly to MBE (AA) Firm
ROOT BROS MFG & SUPPLY CO	COMMODITIES-AVIATION	102620	\$377.40	51	Office of Public Safety Administration	0.00%	0.00%	Commodities Purchase - No subcontracting participation identified
CDW GOVERNMENT, LLC.	PRO SERV CONSULTING \$250,000orABOVE	33232	\$59,616.25	38	Dept of Assets Information and Services	0%*	0%*	Contract Goals Identified: See Below
OFFICE DEPOT INC	PRO SERV CONSULTING \$250,000orABOVE	33233	\$3,764.25	51	Office of Public Safety Administration	0.00%	5.00%	Commodities Purchase- No subcontracting participation identified

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SEBIS DIRECT	PRO SERV CONSULTING \$250,000orABOVE	28466	\$59,763.33	23	Department of Cultural Affairs and Special events	25.00%	5.00%	Overall Contract Goals: 25%MBE / 5%WBE
SUNBELT STAFFING LLC	PRO SERV CONSULTING \$250,000orABOVE	83272	\$173,931.35	41	Department of Health	25.00%	5.00%	Overall Contract Goals: 25%MBE / 5%WBE
AT&T CORP	TELECOMMUNICATI ONS	19393	\$4,509.31	58	Office of Emergency Communication	16.90%	4.50%	Overall Contract Goals: 16.9%MBE / 4.5%WBE
ABM INDUSTRY GROUPS, LLC	WORK SERVICES / FACILITIES MAINT.	87516	\$6,652.50	38	Dept of Assets Information and Services	35.00%	10.00%	Overall Contract Goal: 35%MBE / 10%WBE
AIR ONE EQUIPMENT INC	WORK SERVICES / FACILITIES MAINT.	32900	\$124,565.00	59	Fire Department	0.00%	0.00%	Commodities Purchase - No subcontracting participation identified
C & C COMMUNICATIONS	WORK SERVICES / FACILITIES MAINT.	102767	\$8,818.40	51	Office of Public Safety Administration	14.00%	8.00%	Overall Contract Goals: 14%MBE / 8%WBE
DAYSRING PROFESSIONAL JANITOR	WORK SERVICES / FA	70944	\$157,169.30	38	Dept of Assets Information and Services	35%	10%	Payments made directly to MBE (AA) Firm
DIVERSE FACILITY SOLUTION INC.	WORK SERVICES / FACILITIES MAINT.	70892	\$143.36	38	Dept of Assets Information and Services	51.00%	0.00%	Payments made directly to MBE (AA) Firm
SCR MEDICAL TRANSPORTATION INC	WORK SERVICES / FACILITIES MAINT.	128196	\$115,770.00	50	DEPT OF FAMILY AND SUPPORT SERVICES			ER Awarded contract - payments made to graduated certified MBE (AA) Firm
SERVICE SANITATION	WORK SERVICES / FACILITIES MAINT.	104512	\$45,921.00	23	Department of Cultural Affairs and Special events	16.00%	4.00%	Overall Contract Goals: 16%MBE / 4%WBE
SKYTECH ENTERPRISES, LTD	WORK SERVICES / FACILITIES MAINT.	12687	\$8,913.50	88	Department of Water Management	16.90%	4.50%	Payments made directly to MBE (AA) Firm
STEINER SECURITY SERVICES, INC	WORK SERVICES / FACILITIES MAINT.	70751	\$14,565.44	88	Department of Water Management	25.00%	5.00%	Payments made directly to MBE (AA) Firm
T & N CHICAGO, INC.	WORK SERVICES / FACILITIES MAINT.	31949	\$23,467.60	59	Fire Department	25.00%	5.00%	Payments made directly to MBE (AA) Firm
DPS Contract Types Subtotal			\$3,910,353.40					

Non-DPS Distributions	
Non DPS Distributions	Sum of Distribution Amount
Non DPS Subtotal	\$22,222,637.20
Grand Total	\$26,132,990.60

*This contract has 4 categories
Hardware Deployment 70%MBE 20% WBE
General Installations 70% MBE 20% WBE
General Break Fix 55% MBE 15% WBE